Exhibit 6

Invoice: GCS/Q5-017



Goldstein Consulting Services, LLC 9177494259 4445 Post Road, Apt. 4J Bronx 10471

Billed To Rebecca Wanta Q5ID 6799 NE Bennett St Hillsboro, OR 97124 Date of Issue 2022-10-14 Due Date

2022-10-21

Invoice Number Q5-017 \$3,750.00

Description	Rate	Qty	Line Total
Development Management Services Oct. 3 - Oct. 14	\$18,750.00	1	\$18,750.00
	Subtotal		18,750.00
	Tax		0.00
	Total		18,750.00
	Amount Paid		15,000.00
	Amount Due (USD)		\$3,750.00

Approval: GCS/Q5-017

Subject: FW: Reminder: Invoice (Q5-017) from Goldstein Consulting Services, LLC is overdue

Date: Monday, October 24, 2022 at 12:58:52 Eastern Daylight Time

From: Becky Wanta
To: Ludmila Lantassova
Attachments: ~WRD0001.jpg

Mila - I have reviewed. Approved for processing and payment - Becky

From: Goldstein Consulting Services, LLC via FreshBooks < mail@fb02.freshbooks.com >

Sent: Sunday, October 23, 2022 11:16 PM **To:** Becky Wanta < rwanta@q5id.com>

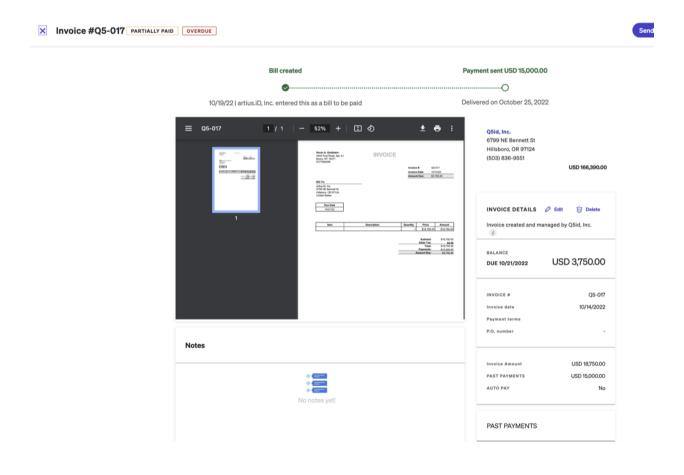
Subject: Reminder: Invoice (Q5-017) from Goldstein Consulting Services, LLC is overdue

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your payment of \$18,750.00 for invoice (Q5-017) from Goldstein Consulting Services, LLC is now 3 days overdue

View Invoice

Bill.com: GCS/Q5-017



FreshBooks History: GCS/Q5-017



Invoice Q5-017 ₹

Overdue This invoice is 1 year overdue.

- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- This invoice became overdue. Oct 22, 2022
- An automatic payment reminder was sent. Oct 24, 2022
- You added a partial payment of \$15,000.00. Nov 1, 2022